



Payment Report
FY2006-07
February Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	362,895.72	241,930.50	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	22,729.20	15,152.80	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	4,726.98	3,151.27	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	2,460.24	1,640.16	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	16,596.48	11,064.28	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB: EL: 115 HS: 86		
		Located ANB: 98		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				68,314.77
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0579 Superior K-12 Schools		District ANB: EL: 252 HS: 139		
		Located ANB: 391		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,029,620.91	617,772.54	411,848.37
This Month's Payment - sent to Mineral County				102,962.09
Quality Educator (01-3111)				
* ENTITLEMENT		73,620.00	43,907.20	29,712.80
This Month's Payment - sent to Mineral County				7,362.00
At Risk Student (01-3112)				
ENTITLEMENT		12,663.98	7,598.40	5,065.58
This Month's Payment - sent to Mineral County				1,266.40
Indian Education for All (01-3113)				
ENTITLEMENT		7,976.40	4,785.84	3,190.56
This Month's Payment - sent to Mineral County				797.64

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31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB: EL: 252 HS: 139 Located ANB: 391		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	41,243.46	27,495.63	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
This Month's Payment for District				119,582.04
0582 St Regis K-12 Schools				
		District ANB: EL: 105 HS: 69 Located ANB: 174		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	325,047.54	216,698.40	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	22,858.80	15,239.20	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

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31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 105 HS: 69		
		Located ANB: 174		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	6,931.50	4,621.02	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	2,129.76	1,419.84	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	19,947.18	13,298.12	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
This Month's Payment for District				62,879.13

* Entitlement has been recalculated

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